

## REJECTION CLAIM CALCULATION

**CIRCUIT CITY - MONTHLY PER DIEM - NOVEMBER 2008**

Fixed Costs	Monthly Obligatons Amount	Quarterly Obligations Amount	Daily Per Diem Amount
Base Minimum			
Rent Fixed	\$25,950.09	\$0.00	\$865.00
Taxes (Quarterly)	\$3,427.27	\$10,281.82	\$114.24
Sewer (bill May thru June each year)	\$135.21	\$405.63	\$4.51
CAM's	\$833.33	\$2,500.00	\$27.78
<b>TOTAL:</b>	<b>\$29,512.57</b>	<b>\$10,687.45</b>	<b>\$983.75</b>

**CIRCUIT CITY - MONTHLY PER DIEM - DECEMBER 2008**

Fixed Costs	Monthly Obligatons Amount	Quarterly Obligations Amount	Daily Per Diem Amount
Base Minimum			
Rent Fixed	\$31,319.55	\$0.00	\$1,010.31
Taxes (Quarterly)	\$3,427.27	\$10,281.82	\$110.56
Sewer (bill May thru June each year)	\$135.21	\$405.63	\$4.36
CAM's	\$833.33	\$2,500.00	\$26.88
<b>TOTAL:</b>	<b>\$35,715.36</b>	<b>\$13,187.45</b>	<b>\$1,125.23</b>

## REJECTION CLAIM CALCULATION

**CIRCUIT CITY - MONTHLY PER DIEM - JANUARY 2009**

Fixed Costs	Monthly Obligatons Amount	Quarterly Obligations Amount	Daily Per Diem Amount
Base Minimum			
Rent Fixed	\$31,319.55	\$0.00	\$1,010.31
Taxes (Quarterly)	\$3,427.27	\$10,281.82	\$110.56
Sewer (bill May thru June each year)	\$135.21	\$405.63	\$4.36
CAM's	\$833.33	\$2,500.00	\$26.88
<b>TOTAL:</b>	<b>\$35,715.36</b>	<b>\$13,187.45</b>	<b>\$1,125.23</b>

**CIRCUIT CITY - MONTHLY PER DIEM - FEBRUARY 2009**

Fixed Costs	Monthly Obligatons Amount	Quarterly Obligations Amount	Daily Per Diem Amount
Base Minimum			
Rent Fixed	\$31,319.55	\$0.00	\$1,118.56
Taxes (Quarterly)	\$3,427.27	\$10,281.82	\$122.40
Sewer (bill May thru June each year)	\$135.21	\$405.63	\$4.83
CAM's	\$833.33	\$2,500.00	\$29.76
<b>TOTAL:</b>	<b>\$35,715.36</b>	<b>\$13,187.45</b>	<b>\$1,245.79</b>

## REJECTION CLAIM CALCULATION

<b>CIRCUIT CITY - MONTHLY PER DIEM - MARCH 2009</b>			
Fixed Costs	Monthly Obligatons Amount	Quarterly Obligations Amount	Daily Per Diem Amount
Base Minimum			
Rent Fixed	\$31,319.55	\$0.00	\$1,010.31
Taxes (Quarterly)	\$3,427.27	\$10,281.82	\$110.56
Sewer (bill May thru June each year)	\$135.21	\$405.63	\$4.36
CAM's	\$833.33	\$2,500.00	\$26.88
<b>TOTAL:</b>	<b>\$35,715.36</b>	<b>\$13,187.45</b>	<b>\$1,125.23</b>